

Exhibit F

The Howard Hughes Corporation

an affiliate of General Growth Properties, Inc.



February 3, 2009

INVOICE CORRECTION / RETURN NOTICE

The following invoice(s) have been returned to you for one of the reasons listed below. Please make corrections as noted and return the corrected invoice for payment. If an invoice has been adjusted, the adjustment is noted below. If you have any questions, please call Summerlin Contract Administration at (702) 791-4479.

Vendor Name: REGENCY DESIGN & LANDSCAPING, INC**Invoice Number: 7652A Invoice Date: 06/07/07****Agreement Number: 18400458****Original Invoice Amount: \$ 119,868.25****Amount Paid: \$ -ZERO-****COPY**☐ Reimbursable expenses not supported by back-up☐ Invoice exceeds contracted amount☐ Required agreement information not listed☐ No lien releases submitted☐ Other:

This invoice has been adjusted for several reasons:

1. \$88,096.46 of this invoice amount was paid in June 2007.
2. \$13,543.15 of this invoice was paid as joint checks to your subcontractors.
3. The balance of this invoice \$18,228.64 is being returned unpaid. The amount due to The Howard Hughes Corporation related to costs associated with Southern Nevada Health District violation # SW08-1570/G7 will be reduced by the amount of this adjustment. Other Regency invoices are being returned to you under separate cover. See attached worksheet for a list of all invoices being returned in relation to this issue. The balance of the contract noted above has been reduced in connection with this invoice rejection.

Thank you,
Summerlin Contract Administration

Cc: Glenn Lowrimore

Regency Design & Landscaping, Inc.



3172 N. Rainbow Blvd. • PMB 223 • Las Vegas, NV 89108
Phone 656-8759 • Cell 210-9000 • Fax 395-7268
License #'s • 50138 B-2 • 48776 C-5 • 48775 C-10

The Howard Hughes Corporation
Summerlin
10000 West Charleston Blvd., Suite 200
Las Vegas, NV 89135

Attn: Jesse Del Quadro

Job Name: V. 18 Granite Ridge Phase 5 BCD Streetscape
Contract Agreement Number: 18400458

Date: June 7, 2007
Invoice Number: 7652 A

	Original Contract Amount	\$1,005,720.00
	Change Orders Through 001	\$ 127,006.00
	Total Contract Value	\$1,132,726.00
	52% Complete	
	Amount Being Billed:	\$133,186.94
	Retention Amount:	(\$ 13,318.69)

Total Amount Due On This Invoice: \$119,868.25

7652
6-7-07
~~Previously paid~~ - 88,096.46
Thank you, for choosing Regency Design & Landscaping, Inc.

Paid under
RFA 18400458 11/08

31,771.79
Bal

(10,958.60)

20,813.19
(2,584.55)
18,228.64

DO NOT PAY
Re: SWD8-1570/67

Regency Design & Landscaping, Inc.

Invoice

P.O. Box 35768
 Las Vegas, NV 89133-5768
 License #'s: 50138, 48775, 487776
 702-656-8759 Office - 702-395-7268 Fax

Date	Invoice #
7/9/2007	7652A

Bill To
The Howard Hughes Corporation Summerlin 10000 W. Charleston, Suite 200 Las Vegas, NV 89135

*This invoice was received in July 2008
 it is billing for the amount related to job #001 which was not executed at the time the original invoice was presented. THHC paid \$88,096.46 at that time.*

P.O. No.	Terms	Project
18400458	Net 30	V. 18 Granite Ridge ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	V. 18 Granite Ridge Drive Phase 5 BCD Streetscape	0.00				0.00			0.00
Irrigation	Irrigation	207442.00	176325.70	85.00%	0.05	207,442.00	5.00%	90.00%	10,372.10
Planting	Planting	225934.00	90,373.60	40.00%	0.2	225,934.00	20.00%	60.00%	45,186.80
Rock	Rock	352717.00			0.12	352,717.00	12.00%	12.00%	42,326.04
Change ...	Upgrades and Additions Phase 1	70,604.00			0.5	70,604.00	50.00%	50.00%	35,302.00
Retention	Retention				-0.1	133,186.94			-13318.69
	----- CHANGE ORDER								
	July 9, 2007								
	> Added 1 Change Order.								
	(+\$70,604.00)								
	> Added 1 Change Order.								
	(+\$56,402.00)								
	Total change to estimate								
	+\$127,006.00								

0.00 *
 35,302.00 *
 10.00%
 3,530.20 *
 31,771.80 -

Contract Number 18400458

Total	\$119,868.25
Payments/Credits	\$-88,096.46
Balance Due	\$31,771.79

PAST DUE

REQUEST FOR DISBURSEMENT

☐ THC (22000)

☒ HHPI (82100)

☐ THHC (84000)

OM- _____

Rec.#

2873006

Please draw check payable to:

VENDOR#

2191791

DATE:

January 12, 2009

NAME:

REGENCY DESIGN & LANDSCAPING

\$

2,584.55

ADDRESS:

CITY, STATE, ZIP CODE:

REMARKS:

PARTIAL RETENTION RELEASE 18400458 TO PREVENT LIEN BY TURF EQUIPMENT

~~RET~~
RFD 18400458 011209

PLEASE RETURN CHECK TO HELEN WILLOUGHBY

BUSINESS UNIT / JOB	ACCOUNT / COST TYPE	SUBSIDIARY / COST CODE	AMOUNT
1840518005	30405	99910900	\$ 2,584.55

REQUESTED BY:

Helen Willoughby

PHONE # 791-4479

APPROVED BY:

APPROVED BY:

REQUEST FOR DISBURSEMENT

☐ THC (22000)

☒ HHPI (82100)

☐ THHC (84000)

OM-

2767203

Rec.#

Please draw check payable to:

VENDOR# 2191791

NAME:

REGENCY DESIGN & LANDSCAPE

\$10,958.60

ADDRESS:

PO BOX 35768

RFD 18400458-11/08

CITY, STATE, ZIP CODE:

LAS VEGAS, NV 89133

REMARKS:

Issue payment to Turf Equipment in
order to prevent them filing a lien.

PLEASE RETURN CHECK TO HELEN WILLOUGHBY

code 8 ✓

BUSINESS UNIT / JOB	ACCOUNT / COST TYPE	SUBSIDIARY / COST CODE	AMOUNT
1840518005	20230	33010100	\$ 10,958.60

REQUESTED BY:

Helen Willoughby

PHONE # 794 4479

APPROVED BY:

APPROVED BY: